Exhibit 1

Custodial Inventory Vault Access Log

(For requirements, refer to CI MOP 3.0 and 4.1)

Depository Institution Name and Site Location: _____

- ☐ Two CI RVS team members must be present when the CI Vault is open.
- ☐ All individuals accessing the CI Vault Inventory must sign this log, including the RVM or management designee when conducting the monthly unannounced inventory.

Date of Access	Time In	Time Out[1]	Type of Transaction[2]	Transaction Dollar Amount	CI RVS Team Member #1 Signature	CI RVS Team Member #2 Signature	Non-Team Member Access (including RVM and Management Designee) Signature

[1] A CI RVS team member must make the appropriate entries in FedLine within 15 minutes of the completion of the physical movement of the CI Vault Inventory. One of the CI RVS team members conducting the transaction must be the individual who enters the information into FedLine.

[2] Types of CI Vault transactions include deposit, withdrawal, end-of-day balance, and unannounced management inventory.